

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses- Youth Advancement, Tourism and Culture Department – Supply of laser jet tonner cartridge (No.C CC388A) to the printer being used in the Tourism Section of Youth Advancement, Tourism and Culture Department – Sanctioned – Orders - Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 764

Dated: 02 -08-2010  
Read the following

1. Note from S.O. (Tourism), Dt.04/07/2010.
2. Bill from M/s.World Com Computers, Hyderabad, Dt. 19-7-2010.

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ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.7300- (Rupees seven thousand three hundred only) towards the cost and supply laser jet tonner cartridge (No.C CC388A) to the printer being used in the Tourism Section of Youth Advancement, Tourism and Culture Department supplied by M/s.World Com Computers,Hyderabad.

2. The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251- Secretariat Social Services-090- Secretariat – SH(14) Youth Advancement Tourism and Culture Department – 130- Office Expenses – 132- Other office expenses”.

3. The Asst.Secy to Government & Drawing & Disbursing Officer, Youth Advancement, Tourism and Culture ( OP.Claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque in favour of M/s. World Com Computers, Hyderabad and hand over the same to them

4. This order does not require the concurrence of Finance ( Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.S.CHELLAPPA  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
M/s.World Com Computers,Hyderabad  
YAT&C(OP.Claims) Deptt.,  
The Deputy Pay and Accounts officer Secretariat Branch, Hyderaqqbad.  
Sf/sc.

//Forwarded::By Order//

Section Officer